

Military Surface Deployment and Distribution Command
Customer/Carrier Advisory
October 30, 2014
CA-14-10/30-0126

Subject: US Army is transitioning to Matching Model Invoicing from Shipper Invoicing as a best practice to support Army auditability and Department of Defense (DoD) Financial Improvement and Audit Readiness (FIAR).

Purpose: To inform Transportation Service Providers (TSP) that the Army is transitioning from Shipper Invoicing to Matching Model, and explain actions the TSP may have to take to support the Army's Transition. (For an explanation for invoicing model see SDDC Customer/Carrier Advisory September, 27 2013, CA-13-09/27-0144).

Be Advised: The Army is transitioning to Matching Model as a best practice. The Army in coordination with U.S Bank and SDDC has developed a phased approach to convert Carriers not currently on Matching Model. Beginning October 31, 2014, US Bank will contact carriers in groups of 20 at a time on a five wave schedule starting with carriers using EDI until all carriers have been converted to matching model.

When and how TSPs take action: TSPs will work with US Bank in preparation to switch over the Army Business Rules to Matching Model. TSPs that are currently set-up on Shipper Invoicing have two options in this transition to Matching Model:

1. Develop EDI invoice file to send to US Bank system.
 - a. TSP will work with US Bank EDI resources to develop file.
2. Cannot/will not develop EDI invoice file.
 - a. TSP can contact help desk for guidance or attend weekly carrier training sessions provided by US Bank.

TSPs will want to contact the help desk in both instances at 1-800-417-1844 and will be directed accordingly based on the above choice.

POCs:

ARMY (Primary) Mr. Mario Taylor, Army TPPS Coordinator, (703) 614-3565, email mario.l.taylor.civ@mail.mil;
(Alternate) Mr. James Bergeson, Army TPPS Coordinator, (703) 695-1028, email james.h.bergeson.civ@mail.mil

For technical questions regarding interfacing with Third Party Payment System (TPPS), Syncada, **US Bank** – Mr. William Shih, Implementation Project Manager, (630) 512-8015, email william.shih@usbank.com

SDDC – Mr. Charles Morgan, Customer Relationship Mgmt Branch, (618) 220-6934, email charles.e.morgan.civ@mail.mil

Expiration: 1 June 2016.